

Office of the Information and Privacy Commissioner of Alberta
 Leanne Salel, Director- Mediation & Investigation
 Expenses Processed October 1, 2023 - November 30, 2023

Travel Expenses

Date Expenses Incurred	Destination	Description/Rationale	Transportation ¹	Accommodation	Per Diems ² (no receipts)	Meals (without receipts)	Other ³	Total
Nov 30		Meeting in the Edmonton OIPC office	\$ 87.40	\$ 170.32	\$ 7.00	\$ 30.81	\$ 53.41	\$ 348.94
Total			\$ 87.40	\$ 170.32	\$ 7.00	\$ 30.81	\$ 53.41	\$ 348.94

¹Transportation includes: airfare, mileage, rental vehicle, Red Arrow

² Where receipts are not provided, Government of Alberta approved per diem meal rates and daily incidental rates are claimed.

³ "Other" includes taxis, parking, long distance, and other sundry travel costs supported by receipts.

Hospitality/Working Session Expenses

Date Expenses Incurred	Description/Rationale	Hospitality	Working Session	Total
Total		\$ -	\$ -	\$ -
Total Expenses				\$ 348.94



VQAB8U

Passenger
Leanne Salel

Travel Date Time
Thu Nov 30, 2023 08:00

From
**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

To
EDMONTON - 10014 104 ST

Arrival date/time Thu Nov 30, 2023 11:45

Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St

CT9922 - STANDARD - ROUND TRIP

GOA Info Privacy Calgary

Fare	\$	76.18	CAD
Fees	\$	11.22	CAD
Other fees	\$	0.00	CAD
Taxes	\$	4.37	CAD
Total:	\$	91.77	CAD

**Section: Single 5A
Row: 5 Seat: A**

Payments Pay On Account
SSR Codes BAGS-3



VQAB8U-Q8DKRZSZ
Issued Fri Nov 24, 2023 10:28

CASH PAYMENT PLEASE BE ADVISED THAT EFFECTIVE 1 JANUARY 2024 CASH PAYMENTS WILL NO LONGER BE ACCEPTED

We reserve the right to cancel or postpone a flighted fare based on applicable conditions, route conditions or for any other safety related reason. In such event any and all liability of Red Arrow Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price only for this ticket.

IDENTIFICATION We require passengers 19 and over to travel with a valid government issued photo ID or two (2) pieces of valid government issued non-photo identification with matching names. Passengers without the correct form of ID will be refused travel.

CHECKIN Please indicate that a paper ticket. Final check-in for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS DUE UPON RECEIPT Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BNL32281470

LUGGAGE ALLOWANCE Please refer to the baggage allowance page. Allowance included in your fare is 3 pieces including one carry on bag and luggage stored underneath the coach. Carry on items include direct, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 5 pieces total. We will not be responsible for loss, theft, damage to or destruction of luggage in excess of stated maximum liability. For the full details, please refer to our website at Red Arrow www.redarrow.ca or Ebus www.ebus.ca or Telephone (416) 491-3281 ext. 2000 or 2001

CHANGES AND CANCELLATION POLICY If you wish to change the date or cancel for a full refund, you must provide us with the 28th notice and full fare. Failure to provide proper notice makes the ticket non-refundable & will result in an additional change fee. Red Arrow charges within the 21 hour period are permitted for a fee of \$25.00.

Please note that Ebus Award tickets are non-refundable and cannot be cancelled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a fare class higher, we will increase the amount paid to the fare difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone.

Red Arrow: 1-800-333-1555

Sales and Partners: 1-877-760-3281

NO SHOWS Not showing up for your departure or not being on time will result in the forfeiture of your fare.

We reserve the right to perform safety on baggage at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication. We're assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Respectfulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow Ebus/PWT

76.18
11.22

87.40

MATRIX HOTEL

Miss Leanne Salel

INFORMATION INVOICE

Calgary AE
Canada

Room No. : 0616
Arrival : 11-30-23
Departure : 12-01-23
Page No. : 1 of 2
Folio No. :
Conf. No. : 324622222
Cashier No. : 1094
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
11-30-23	Room Revenue	159.00 ✓	
11-30-23	Destination Marketing Fee	4.77 ✓	
11-30-23	Room GST	8.19	
11-30-23	Tourism Levy	6.55 ✓	
12-01-23	Loft 106	5.00	
	Room# 0616 : CHECK# 1600		
12-01-23	Visa XXXXXXXXXX: X/XX		183.51
		Total Charges	183.51
		Total Credits	
		Balance	183.51 #178.51 0.00

FEB 15 2023

Merchant ID

Credit Card #

XXXXXXXXXX

Transaction ID

Credit Card Expiry

XX/XX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: SAID

Transaction **71301523**

Total	CA\$48.30
Tip	CA\$7.25
CREDIT CARD SALE	CA\$55.55
VIS/	

Retain this copy for statement
validation

Station: 813

30-Nov-2023 7:03:48a.m.

CA\$55.55 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 333400612972

Auth ID: 004531

MID: *****

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111

52.55
2.14

53.41

FEB 15 2023